

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Ace Mitrevski

Employee Number

190

Department

01

Check Date: January 2
Period Beginning: January 1
Period Ending: January 1
Voucher Number
Net Pay

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	129.00	1999.50
OT	1.50	34.88	4.00	93.01
Hol			24.00	372.00
Total Gross Pay	41.50	654.88	157.00	2464.51

Taxes	Status	Taxable	Amount	Y
Medicare		654.88	9.50	
OASDI		654.88	40.60	
Green, OH (Emp)		654.88	13.10	
Federal Income Tax	S/0	654.88	66.02	
Ohio SITW	S/0	654.88	14.14	
Total Tax Withholding			143.36	

Deductions _____ Amount _____
No Deductions

Direct Deposits	Account	Amount
044115090	XXXXXXX7430	\$11.52
Total Direct Deposits		\$11.52

Benefits _____ Hours _____ Amount _____ YTD Hrs _____ YTD Amt _____

Accruals _____

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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date: January 24, 2020 Voucher No:

This is not a check

Direct Deposit Voucher

9320 01 190 11571 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Sta

Ace Mitrevski

Employee Number

190

Department

01

Check Date: January
Period Beginning: January
Period Ending: January
Voucher Number
Net Pay

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	89.00	1379.50
OT	0.50	11.63	2.50	58.13
Hol			24.00	372.00
Total Gross Pay	-40.50	631.63	115.50	1809.63

Taxes	Status	Taxable	Amount
Medicare		631.63	9.16
OASDI		631.63	39.16
Green, OH (Emp)		631.63	12.63
Federal Income Tax	S/0	631.63	63.23
Ohio SITW	S/0	631.63	13.42
Total Tax Withholding			137.60

Deductions Amount
No Deductions

Direct Deposits	Account	Amount
044115090	XXXXXX7430	494.03
Total Direct Deposits		494.03

Benefits Hours Amount YTD Hrs YTD Amt

Accruals

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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date Voucher N
January 17, 2020

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Direct Deposit Voucher

9320 01 190 11557 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Ace Mitrevski

Employee Number

190

Department

01

Check Date: January 10
Period Beginning December 29
Period Ending: January 04
Voucher Number
Net Pay

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	32.00	496.00	49.00	759.50
OT	2.00	46.50	2.00	46.50
Hol	8.00	124.00	24.00	372.00
Total Gross Pay	42.00	666.50	75.00	1178.00

Taxes	Status	Taxable	Amount	YTD
Medicare		666.50	9.66	
OASDI		666.50	41.33	
Green, OH (Emp)		666.50	13.33	
Federal Income Tax	S/O	666.50	67.41	
Ohio SITW	S/O	666.50	14.50	
Total Tax Withholding			146.23	

Direct Deposits	Account	Amount
044115090	XXXXXX7430	520.27
Total Direct Deposits		520.27

Deductions	Amount	YTD
No Deductions		

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals	YTD
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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date: January 10, 2020
Voucher Number:

This is not a check

Direct Deposit Voucher

9320 01 190 11542 5

Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Check Date: January 03, 2020
Period Beginning December 22, 2019
Period Ending: December 28, 2019
Voucher Number
Net Pay

Ace Mitrevski

Employee Number

190

Department

01

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	17.00	263.50	17.00	263.50
Hol	16.00	248.00	16.00	248.00
Total Gross Pay	33.00	511.50	33.00	511.50

Taxes	Status	Taxable	Amount	YTD
Medicare		\$11.50	7.42	
OASDI		\$11.50	31.71	
Green, OH (Emp)		\$11.50	10.23	
Federal Income Tax	S/0	\$11.50	48.81	
Ohio SITW	S/0	\$11.50	9.70	
Total Tax Withholding			107.87	

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Account	Amount
044115090	XXXXXX7430	403.63
Total Direct Deposits		403.63

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals	YTD
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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date: January 03, 2020
Voucher Number:

This is not a check

Direct Deposit Voucher

9320 01 190 11528 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Sta

Ace Mitrevski

Employee Number

190

Department

01

Check Date: December
Period Beginning December
Period Ending: December
Voucher Number
Net Pay

<u>Earnings</u>	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	1994.50	30366.00
OT	2.50	58.13	70.25	1616.16
Vac			40.00	620.00
Hol			59.00	893.00
Total Gross Pay	42.50	678.13	2163.75	33495.16

<u>Taxes</u>	Status	Taxable	Amount
Medicare		678.13	9.83
OASDI		678.13	42.04
Green, OH (Emp)		678.13	13.56
Federal Income Tax	S/0	678.13	68.88
Ohio SITW	S/0	678.13	15.67
Total Tax Withholding			149.98

CBIZ

Deductions _____ Amount
No Deductions

<u>Direct Deposits</u>	<u>Account</u>	<u>Amount</u>
044115090	XXXXXXX7430	528.15
Total Direct Deposits		528.15

<u>Benefits</u>	Hours	Amount	YTD Hrs	YTD Amt
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Accruals

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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date _____ Voucher N
December 27, 2019

This is not a check

Direct Deposit Voucher

9320 01 190 11514 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Stat

Check Date: December 2019
Period Beginning December 1, 2019
Period Ending: December 1, 2019
Voucher Number
Net Pay

Ace Mitrevski

Employee Number

190

Department

01

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	1954.50	29746.00
OT	0.50	11.63	67.75	1558.03
Vac			40.00	620.00
Hol			59.00	893.00
Total Gross Pay	40.50	631.63	2121.25	32817.03

Taxes	Status	Taxable	Amount	Y
Medicare		631.63	9.16	
OASDI		631.63	39.17	
Green, OH (Emp)		631.63	12.63	
Federal Income Tax	S/0	631.63	63.30	
Ohio SITW	S/0	631.63	14.17	
Total Tax Withholding			138.43	

CBIZ

Deductions	Amount
No Deductions	

Direct Deposits	Account	Amount
044115090	XXXXXXX7430	493.20
Total Direct Deposits		493.20

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals

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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date December 20, 2019
Voucher N

This is not a check

Direct Deposit Voucher

9320 01 190 11500 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp

PO Box 158

Green, OH 44232

Earnings Statement

Check Date: December 13, 2019
 Period Beginning December 01, 2019
 Period Ending: December 07, 2019
 Voucher Number: 1
 Net Pay: 5

Ace Mitrevski

Employee Number

190

Department

01

Earnings

	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	1914.50	29126.00
OT	2.50	58.13	67.25	1546.40
Vac			40.00	620.00
Hol			59.00	893.00
Total Gross Pay	42.50	678.13	2080.75	32185.40

Taxes

	Status	Taxable	Amount	YTD
Medicare		678.13	9.83	1
OASDI		678.13	42.04	1
Green, OH (Emp)		678.13	13.56	1
Federal Income Tax	S/O	678.13	68.88	3
Ohio SITW	S/O	678.13	15.67	1
Total Tax Withholding		149.98		76

Deductions
No Deductions

Direct Deposits

	Account	Amount
044115090	xxxxxx7430	528.15

Total Direct Deposits**Benefits**

	Hours	Amount	YTD Hrs	YTD Amt
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Accruals

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Gentzler Tool & Die Corp

PO Box 158

Green, OH 44232

Direct Deposit Advice

Check Date: December 13, 2019
 Voucher Number: 1

*****This is not a check*****

Direct Deposit Voucher

9320 01 190 11486 5

Ace Mitrevski
 1535 Melanie Drive
 Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings State

Ace Mitrevski

Employee Number

190

Department

01

Check Date: December 0
Period Beginning November 2
Period Ending November 3
Voucher Number
Net Pay

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	25.50	395.25	1874.50	28506.00
Hol	8.00	124.00	59.00	893.00
Vac			40.00	620.00
OT			64.75	1488.27
Total Gross Pay	33.50	\$19.25	2038.25	\$1507.27

Taxes	Status	Taxable	Amount	Y
Medicare		\$19.25	7.53	
OASDI		\$19.25	32.19	
Green, OH (Emp)		\$19.25	10.39	
Federal Income Tax	S/O	\$19.25	49.81	
Ohio SITW	S/O	\$19.25	10.54	
Total Tax Withholding			110.46	

CBIZ

Deductions	Amount	Y
No Deductions		

Direct Deposits	Account	Amount
044115090	XXXXXX7430	408.79
Total Direct Deposits		408.79

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals	Y
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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date December 06, 2019
Voucher N

This is not a check

Direct Deposit Voucher

9320 01 190 11467 5

Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Check Date: November 2
Period Beginning November 1
Period Ending: November 2
Voucher Number
Net Pay

Ace Mitrevski

Employee Number

190

Department

01

Voucher Number
Net Pay

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	1849.00	28110.75
OT	2.50	58.13	64.75	1488.27
Vac			40.00	620.00
Hol			51.00	769.00
Total Gross Pay	42.50	678.13	2004.75	30988.02

Taxes	Status	Taxable Amount	Y
Medicare		678.13	9.84
OASDI		678.13	42.05
Green, OH (Emp)		678.13	13.56
Federal Income Tax	S/O	678.13	68.88
Ohio SITW	S/O	678.13	15.67
Total Tax Withholding		150.00	

CBIZ

Deductions	Amount
No Deductions	

Direct Deposits	Account	Amount
044115090	XXXXXXXX7430	528.13
Total Direct Deposits		528.13

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals

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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date November 27, 2019
Voucher No

This is not a check

Direct Deposit Voucher

9320 01 190 11453 5

Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685